

Approved For Release 2002/08/10 : CIA-RDP64-00360R000400090026-1
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

P. O. You No.
Bu. Vou. No. 268

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1021

To

(Payee)

PAID BY

SAPC 6638
COPY 1 OF 3

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$19,238	81

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$19,238 81

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Date 5-11

Per

Differences

Amount verified; correct for
(Signature or initials) 190

19,238 81

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Appro

By

CONTRACTING OFFICER

SIGN
ORIGINAL
ONLY

†

(Authorized Certifying Officer)

Title

STATINTL

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and approve is not a function of the certifying officer's position, the certifying officer must sign over his official title.

Per

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STATINTL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090026-1

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090026-1

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090016-1

ACCOUNTS PAID REPORTS

DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL							DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL		CONSOLIDATED ACCOUNTS PAID DISTRIBUTION				REPORT NO.		
COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S.O.	WORK ORDER	
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For Release 2002/06/10 : CIA-RDP64-00360R00040001-1

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT		
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S.O.	WORK ORDER			
NN	US	000000	04	22	66	224794	LYTON	110032	10853	US	12700	5041	1				
US	000000	000000	04	22	66	224814	FISHER MACH	12548	22195	US	12700	5041	1				
NN	US	000000	04	22	66	224794	LYTON	110032	10853	US	12700	5041	1				
US	000000	000000	04	22	66	224814	FISHER MACH	12548	22195	US	12700	5041	1				
NN	US	000000	04	22	66	224794	LYTON	110032	10853	US	12700	5041	1				
US	000000	000000	04	22	66	224814	FISHER MACH	12548	22195	US	12700	5041	1				
NN	US	000000	04	22	66	224794	LYTON	110032	10853	US	12700	5041	1				
US	000000	000000	04	22	66	224814	FISHER MACH	12548	22195	US	12700	5041	1				
NN	US	000000	04	22	66	224794	LYTON	110032	10853	US	12700	5041	1				
US	000000	000000	04	22	66	224814	FISHER MACH	12548	22195	US	12700	5041	1				
NN	US	000000	04	22	66	224794	LYTON	110032	10853	US	12700	5041	1				
US	000000	000000	04	22	66	224814	FISHER MACH	12548	22195	US	12700	5041	1				
NN	US	000000	04	22	66	224794	LYTON	110032	10853	US	12700	5041	1				
US	000000	000000	04	22	66	224814	FISHER MACH	12548	22195	US	12700	5041	1				
NN	US	000000	04	22	66	224794	LYTON	110032	10853	US	12700	5041	1				
US	000000	000000	04	22	66	224814	FISHER MACH	12548	22195	US	12700	5041	1				
NN	US	000000	04	22	66	224794	LYTON	110032	10853	US	12700	5041	1				
US	000000	000000	04	22	66	224814	FISHER MACH	12548	22195	US	12700	5041	1				
NN	US	000000	04	22	66	224794	LYTON	110032	10853	US	12700	5041	1				
US	000000	000000	04	22	66	224814	FISHER MACH	12548	22195	US	12700	5041	1				
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US	000000	000000	04	22	66	224814	FISHER MACH	12548	22195	US	12700	5041	1				
NN	US	000000	04	22	66	224794	LYTON	110032									